

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

25TH NOVEMBER 2011 TO 30TH NOVEMBER 2012

FOR

**B AVENELL LIMITED
TRADING AS
WILTSHIRE GRAB HIRE**

**B AVENELL LIMITED (REGISTERED NUMBER: 07861321)
TRADING AS WILTSHIRE GRAB HIRE**

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FOR THE PERIOD 25TH NOVEMBER 2011 TO 30TH NOVEMBER 2012**

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B AVENELL LIMITED
TRADING AS WILTSHIRE GRAB HIRE

COMPANY INFORMATION
FOR THE PERIOD 25TH NOVEMBER 2011 TO 30TH NOVEMBER 2012

DIRECTOR: B Avenell

REGISTERED OFFICE: Crossleys
Woolstone
Faringdon
Oxfordshire
SN7 7QL

REGISTERED NUMBER: 07861321 (England and Wales)

ACCOUNTANTS: ESW Chartered Accountants
162-164 High Street
Rayleigh
Essex
SS6 7BS

**B AVENELL LIMITED (REGISTERED NUMBER: 07861321)
TRADING AS WILTSHIRE GRAB HIRE**

**ABBREVIATED BALANCE SHEET
30TH NOVEMBER 2012**

	Notes	£
FIXED ASSETS		
Tangible assets	2	42,192
CURRENT ASSETS		
Debtors		34,568
Cash at bank and in hand		<u>57,958</u>
		92,526
CREDITORS		
Amounts falling due within one year		<u>(54,393)</u>
NET CURRENT ASSETS		<u>38,133</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		80,325
CREDITORS		
Amounts falling due after more than one year		<u>(80,000)</u>
NET ASSETS		<u><u>325</u></u>
CAPITAL AND RESERVES		
Called up share capital	3	1
Profit and loss account		<u>324</u>
SHAREHOLDERS' FUNDS		<u><u>325</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th November 2012.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th November 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

**B AVENELL LIMITED (REGISTERED NUMBER: 07861321)
TRADING AS WILTSHIRE GRAB HIRE**

**ABBREVIATED BALANCE SHEET - continued
30TH NOVEMBER 2012**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 13th August 2013 and were signed by:

B Avenell - Director

The notes form part of these abbreviated accounts

B AVENELL LIMITED (REGISTERED NUMBER: 07861321)
TRADING AS WILTSHIRE GRAB HIRE

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 25TH NOVEMBER 2011 TO 30TH NOVEMBER 2012

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	56,311
At 30th November 2012	<u>56,311</u>
DEPRECIATION	
Charge for period	14,119
At 30th November 2012	<u>14,119</u>
NET BOOK VALUE	
At 30th November 2012	<u><u>42,192</u></u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u><u>1</u></u>

1 Ordinary share of £1 was issued during the period for cash of £ 1 .

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.